

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
142660-2	08/28/16	August 2016	08/01/16 - 08/01/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave Ste 800
Washington, DC 20007

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	CLINTON 4 PRESIDENT	5075

Flight Dates	Order #	Alt Order #
07/26/16 - 08/01/16	142660	08330256

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12856	278	295

Agency Ref	Advertiser Ref
6219	7979

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	1	WHIO	M	08/01/16	6:28 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	HFA16M313H	\$800.00	NM
10	3	WHIO	M	08/01/16	8:43 AM	CBS This Morning	7:00 AM-9:00 AM	:30	HFA16R310H	\$700.00	NM
12	2	WHIO	M	08/01/16	9:36 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	HFA16R310H	\$400.00	NM
1	2	WHIO	M	08/01/16	10:55 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	HFA16M313H	\$450.00	NM
2	1	WHIO	M	08/01/16	11:59 AM	The Price is Right	11:00 AM-12:00 PM	:30	HFA16R310H	\$800.00	NM
4	3	WHIO	M	08/01/16	4:49 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	HFA16M313H	\$600.00	NM
5	1	WHIO	M	08/01/16	5:11 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	HFA16R310H	\$900.00	NM
6	4	WHIO	M	08/01/16	5:42 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	HFA16R310H	\$1,000.00	NM
7	3	WHIO	M	08/01/16	6:24 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	HFA16M313H	\$1,300.00	NM
9	1	WHIO	M	08/01/16	7:18 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	HFA16R310H	\$900.00	NM
11	2	WHIO	M	08/01/16	7:56 PM	M-F 730p-8p	7:30 PM-8:00 PM	:30	HFA16M313H	\$900.00	NM
15	1	WHIO	M	08/01/16	9:17 PM	Mon Hour 2	9:00 PM-10:00 PM	:30	HFA16R310H	\$2,000.00	NM
18	1	WHIO	M	08/01/16	11:14 PM	M-Su 11p News	11:00 PM-11:35 PM	:30	HFA16R310H	\$1,100.00	NM
							Total Spots	13			

Payment Terms 30 Days

<u>Gross Total</u>	\$11,850.00
<u>Agency Commission</u>	\$1,777.50
<u>Net Amount Due</u>	\$10,072.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!